

Statement of Activity

Hillcrest Committee DBA

March 1-April 3, 2026

		TOTAL
Revenue		
Gross Profit		
Expenditures		
Auction Party Expenses		700.00
BALL EXPENSE		
Venue Ballroom Rental		1,700.00
Total for BALL EXPENSE		\$1,700.00
Business Expenses		
Contract Services		
Website Domain Contract/Email service fees		33.60
Total for Contract Services		\$33.60
Operations		
Hillcrest Aprons/Nametags		150.00
Mini-Storage Rental		81.00
Total for Operations		\$231.00
Total for Business Expenses		\$264.60
Total for Expenditures		\$2,664.60
Net Operating Revenue		-\$2,664.60
Net Other Revenue		
Net Revenue		-\$2,664.60